

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Establishment – Health, Medical and Family Welfare Department – Sri Suresh Chanda, IAS, Principal Secretary to Government, Telangana State Secretariat, Hyderabad – Reimbursement of medical expenses of `4,666/- incurred towards self treatment from 02.08.2015 to 03.08.2015 at NIMS, Hyderabad – Sanctioned – Orders – Issued.

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**HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 628**

**Dated: 16/09/2015**

**Read the following:-**

1. G.O. Ms. No. 74, HM & FW Dept., Dated. 15-3-2005.
2. G.O.Ms.No.447 General Administration (SC.X) Department, dated: 11.07.2008
3. G.O.Ms.No.493 General Administration (SC.X) Department, dated: 19.10.2009
4. From the Medical Superintendent, Dept., of Hospital Administration, NIMS, Hyderabad Lr.No.NIMS/MS/2015/28, dated: 28.08.2015 along with original medical bills for an amount of `4,666/-

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**ORDER:**

In the letter 4<sup>th</sup> read above, the Medical Superintendent & Head of the Department, Hospital Administration, NIMS, Hyderabad has submitted medical bills in respect of Sri Suresh Chanda, IAS, Principal Secretary to Govt., HM&FW Department, TSS, Hyderabad for an amount of `4,666/- (Rupees four thousands six hundred and sixty six only) for the treatment obtained in NIMS Hyderabad as In-patient from 02.08.2015 to 03.08.2015 and requested to arrange for settlement of the bill.

2. Government after careful examination of the matter hereby accord sanction for an amount of `4,666/- (Rupees four thousands six hundred and sixty six only) towards self treatment of Sri Suresh Chanda, IAS, Principal Secretary to Govt., HM&FW Department, Telangana State Secretariat, Hyderabad from 02.08.2015 to 03.08.2015 at NIMS, Hyderabad.
3. The expenditure sanctioned in Para (2) above shall be debited to "2251 Secretariat Social Services – M.H.-090 – Secretariat – SH (060) Health, Medical & Family Welfare Department 010-Salaries 017, Medical Reimbursement – Voted".
4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the amount to the SB Account of NIMS, Account No.107910011022876, IFSC Code: ANDB 0001079, Andhra Bank, Punjagutta Branch, Hyderabad, towards reimbursement of medical expenses incurred by Sri Suresh Chanda, IAS, Principal Secretary to Govt., HM&FW Department, Telangana State Secretariat, Hyderabad for obtaining the treatment at NIMS as In-patient from 02.08.2015 to 03.08.2015.
6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SURESH CHANDA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Director, NIMS, Hyderabad  
The Health, Medical & Family Welfare (OP.Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad  
Sc/sf

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**